



Invoice

From:

Cooper Restorations
 5304 S Adams
 Marion, IN 46953
 cooperrestorations@gmail.com

Invoice Number	CR-3286
Order Number	11913
Invoice Date	March 5, 2024
Total Due	\$1,208.60

Billing address

Eli Newton
 35
 Heath Street
 Monavale New South
 Wales 2103
 Australia

Shipping address

Eli Newton
 35
 Heath Street
 Monavale New South
 Wales 2103
 Australia

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00
1	67-72 C10 rear bumper bracket set flt side or step side	\$72.00	\$72.00
1	67-70 LH outside mirror arm stainless	\$28.00	\$28.00
1	67-70 RH outside mirror arm stainless	\$28.00	\$28.00
2	67-72 Exterior Mirror Arm Gasket	\$3.00	\$6.00
2	47-69 Outside Mirror 5-Inch x 7-Inch Rectangle, Stainless Steel	\$12.00	\$24.00

Subtotal:	\$563.00
Shipping:	\$645.60 via Shipping
Payment method:	Pay via Invoice
Total:	\$1,208.60

Parts will ship after the invoice has been paid in full.